

JUL 08 2002

Technology Center 260

Examiner: Torres, M.

JUL 08 2002

## Technology Center 2600

JUL 10 2002


# GROUP 3600

Please charge our Credit Card in the amount of \$460.00 covering the fee set forth in 37 CFR 1.17(a)(3). Credit Card Payment Form SB-2038, with a signature from an authorized cardholder, is enclosed. The Commissioner is hereby authorized to charge any deficiency in the fees filed, asserted to be filed or which should have been filed herewith.

(or with any paper hereafter filed in this application by this firm) to our Deposit Account No. 04-1073, under Order No. V1000.0003/P003. A duplicate copy of this paper is enclosed.

Dated: June 27, 2002

Respectfully submitted,

By 

Mark J. Thronson

Registration No.: 33,082

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